

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Education (SE) Department – Payment of certain Telephone Call Charges of Education
(SE) Department – Sanction of Expenditure – Orders – Issued.

EDUCATION (SE-OP) DEPARTMENT

G.O.Rt.No. 203

Dated: 11-01-2013

Read the following:-

1. G.O.Ms.No.583,GA(OP-III) Dept., Dt:26-10-1988.
2. G.O.Ms.No:152, IT&C, Dept. Dt:18-06-2010.
3. BSNL, Telephone Bills received from O/o BSNL., Hyd., Telecom District.

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ORDER:-

Sanction is hereby accorded for payment of an amount of **Rs:10,428/- (Rupees Ten Thousand Four Hundred and Twenty Eight Only)** towards payment of certain Telephone charges of Education (SE) Department as shown in the Annexure appended to this order for the period from 01-11-2012 to 31-12-2012.

2. The expenditure sanctioned in Para (1) above shall be debited to "2251- Secretariat - Social Services MH-090 - Secretariat SH (18) - School Education Dept - 130 - Office Expenses -131 -Utility Payment".

3. The SE (OP.Claims) Dept., are requested to draw the amount sanctioned in para 1 above, and credit to the **M/s. A.O. CASH MAIN, BSNL., Hyderabad. Bank Account No:004301601000076, Corporation Bank, Siddiamber Bazar, Hyderabad, IFSC, Code: CORP0000043 of through ECS.**

4. This order does not require the concurrence of Finance Department as per rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF THE ANDHRA PRADESH)

P. SUVARNA RANI
DEPUTY SECRETARY TO GOVERNMENT (PE)

To
The Accounts Officer, (Cash) B.S.N.L , Hyderabad.
The Dy. Pay and Accounts Officer, Secretariat Branch. Hyd.
The Education (SE.OP.Claims) Department.
SF/SCs.

//FORWARDED: BY ORDER//

SECTION OFFICER
(P.T.O. For Annexure)